

**I J C ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

I J C Associates Ltd
Balance Sheet
As At 30 November 2023

Registered number: 07846985

	2023	2022
	£	£
Fixed assets	489	3,829
Current assets	87,921	67,071
Creditors: Amounts Falling Due Within One Year	(23,577)	(19,673)
NET CURRENT ASSETS	64,344	47,398
TOTAL ASSETS LESS CURRENT LIABILITIES	64,833	51,227
Accruals and deferred income	(620)	(598)
NET ASSETS	64,213	50,629
CAPITAL AND RESERVES	64,213	50,629

Notes

1. General Information

I J C Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07846985 . The registered office is 249 Chislehurst Rd, Petts Wood, Orpington, Kent, BR5 1NS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Mr Ian Canham	38,000	40,000

I J C Associates Ltd
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Canham

Director

09/02/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.